

DUPLICATE INVOICE



WESH
1021 N. Wymore Rd.
Winter Park, FL 32789
Main: (407)645-2222
Billing: (407)389-7661

www.wesh.com

Billing Address:

American Rambler
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

Send Payment To:

WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
939272-1	08/12/12	August 2012	07/30/12 - 08/10/12

Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingt	National

Advertiser	Product	Estimate Number
RNC/Romney/R/President	RNC-ROMNEY	

Flight Dates	Order #	Alt Order #
08/06/12 - 08/10/12	939272	07894657

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	RNCR	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/06/12	08/10/12	M-F 6-6:30 PM	M-F 6-6:30 PM	1--11--	1:00	3	\$3,600.00	NM
	Class of Time - Pre-emptible with notice								
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/06/12	08/12/12	1--11--	3	\$3,600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	M	08/06/12	6:22 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	1:00	2012MRFP068H	\$3,600.00 NM
1	WESH	Th	08/09/12	6:22 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	1:00	2012MRFP068H	\$3,600.00 NM
3	WESH	F	08/10/12	6:22 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	1:00	2012MRFP068H	\$3,600.00 NM
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$10,800.00
<u>Agency Commission</u>	\$1,620.00
<u>Net Amount Due</u>	\$9,180.00